

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,92,45,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE ( EBS-III-SW-TW ) DEPARTMENT

G.O.Rt.No.: 2875

Dated: 04-12-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. GO.Rt.No.2106, Fin(EBS-III)Dept. dt.13-06-2014
- 8. SWD.UO.No.9745/SW.Bud&LA/2014 dt.30-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.1,92,45,000/- (Rupees One Crore Ninety Two Lakhs Forty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure up to 3rd Quarter ending under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Rights Act,1955 against Scheduled Castes and Scheduled Tribes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-01-800-11-05-020-000	V	5,80	..	..	5,80	96	3,14	1,70
2	2225-01-800-11-05-110-111	V	40,60	..	..	40,60	9,65	20,22	10,73
3	2225-01-800-11-05-130-131	V	14,50	..	..	14,50	2,69	7,77	4,04
4	2225-01-800-11-05-130-132	V	52,41	..	..	52,41	9,54	27,08	15,79
5	2225-01-800-11-05-130-133	V	9,28	..	..	9,28	1,99	4,75	2,54
6	2225-01-800-11-05-130-134	V	58,00	..	..	58,00	9,82	30,95	17,23
7	2225-01-800-11-05-140-000	V	20,30	..	..	20,30	4,49	10,71	5,10
8	2225-01-800-11-05-240-000	V	5,80	..	..	5,80	1,09	2,45	2,26
9	2225-01-800-11-05-260-000	V	29,00	..	..	29,00	64	21,11	7,25
10	2225-01-800-11-05-280-284	V	15,40	..	..	15,40	33	11,22	3,85
11	2225-01-800-11-05-300-000	V	1,00,21	..	..	1,00,21	19,20	47,60	33,41
12	2225-01-800-11-05-410-000	V	1,16	..	..	1,16	33	25	58
13	2225-01-800-11-05-500-503	V	11,60	..	..	11,60	2,29	5,20	4,11
Total			3,64,06	..	..	3,64,06	63,02	1,92,45	1,08,59

The ( SOCIAL WELFARE,SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To  
SOCIAL WELFARE,SECRETARIAT DEPARTMENT  
SOCIAL WELFARE,HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.